

**Army Regulation 700–100  
OPNAVINST 80  
AFR 136-11  
MCO 8102.1**

**Logistics**

# **Emergency Munitions Support for Joint Operations**

**Headquarters  
Departments of the Army,  
the Navy, and the Air Force  
Washington, DC  
23 December 1988**

**UNCLASSIFIED**

# ***SUMMARY of CHANGE***

AR 700-100/ OPNAVINST 80/ AFR 136-11/ MCO 8102.1  
Emergency Munitions Support for Joint Operations

This new regulation provides policies and proedures for the emerency resupply of munitions in joint operations (paras 5 and 6).

23 December 1988

Effective 23 December 1988

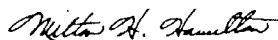
Logistics

## Emergency Munitions Support for Joint Operations

By Order of the Secretary of the Army:

CARL E. VUONO  
*General, United States Army*  
*Chief of Staff*

Official:



MILTON H. HAMILTON  
*Administrative Assistant to the*  
*Secretary of the Army*

By Order of the Secretary of the Navy:

C. A. H. TROST  
*Admiral, United States Navy*  
*Chief of Naval Operations*

Official:

J. R. DALRYMPLE  
*Rear Admiral, United States Navy*  
*Assistant Vice Chief of Naval Operations*

J. J. WENT  
*Lieutenant General, U.S. Marine Corps*  
*Deputy Chief of Staff for Installations and*  
*Logistics*

By Order of the Secretary of the Air Force:

LARRY D. WELCH  
*General, United States Air Force*  
*Chief of Staff*

Official:

WILLIAM O. NATIONS  
*Colonel, United States Air Force*  
*Director of Information Management and*  
*Administration*

**History.** This UPDATE printing publishes a new regulation that is effective 23 January 1989.

**Summary.** This regulation prescribes policies and procedures for the emergency resupply of munitions in joint operations.

**Applicability.** This regulation applies to all Active and Reserve Components of the Army, Navy, Air Force, and Marine Corps, and Commanders in Chief and (CINCs) of unified and specified commands involved in retail munitions support in joint wartime/contingency operations.

**Impact on New Manning System** This regulation does not contain information that affects the New Manning System.

**Army management control process.** This regulation is not subject to the requirements of AR 11-2. It does not contain internal control provisions.

**Supplementation.** Supplementation of this regulation by Commanders in Chief of unified and specified commands is authorized. Copies of supplements will be provided to HQDA (DALO-SMA), WASH DC 20310-0541, and to JCS/J-4-LRD, WASH DC 20310-5000. Copies will also be furnished to the applicable Service headquarters, that is, CNO (OP411), WASH DC 20350-2000, MCRDAC (Code AM), WASH DC 20380-0001, or HQUSAF/LEYW, WASH DC 20330-5130.

**Interim changes.** Interim changes to this

regulation are not official unless they are authenticated by the Administrative Assistant to the Secretary of the Army. Users will destroy interim changes on their expiration dates unless sooner superseded or rescinded.

**Suggested Improvements.** The proponent agency of this regulation is the Deputy Chief of Staff for Logistics, Department of the Army. Air Force, Navy, and Marine Corps users are invited to send comments and suggested improvements through their respective Service headquarters, that is, CNO (OP411), WASH DC 20350-2000, MCRDAC (Code AM), WASH DC 20380-0001, or HQUSAF/LEYW, WASH DC 20330-5130. Comments and suggested improvements may also be submitted through the CINCs of joint commands through JCS/J-4-LRD, WASH DC 20310-5000, to HQDA (DALO-SMA), WASH DC 20310-0541.

**Distribution.** *Army*: Distribution of this publication is made in accordance with DA Form 12-9A-R requirements for 700-series publications. The number of copies distributed to a given subscriber is the number of copies requested in blocks 507, 508, and 509 of the subscriber's DA Form 12-9A-R. AR 700-100/OPNAVINST8012.1/AFR 136-11/MCO 8102.1 distribution is C, D, and E for the Active Army, ARNG, and USAR. Existing account quantities will be adjusted and new account quantities will be established upon receipt of a signed DA Form 12-9U-R

(Subscription for Army UPDATE Publications Requirements) from the publications account holder.

Navy 21A (Fleet Commanders in Chief and Detachment)  
22A (Fleet Commanders)  
24F (Logistics Command)  
28C1 (Commander Naval Surface Group Mediterranean)  
28C2 (Commander Naval Surface Group Western Pacific)  
42A3 (Commander Fleet Air, Mediterranean)  
FKA1A (Air Syscoms Command)  
FKA1B (Space and Naval Warfare Systems Command)  
FKA1C (Facilities Engineering Command)  
FKA1F (Supply Systems Command)  
FKA1G (Sea Systems Command)  
FKM13 (Ships Parts Control Center)  
OPs 04, 06  
Stocked by:  
CO, NAVPUBFORMCEN  
5801 Tabor Avenue  
Philadelphia, PA 19120-5099

*Air Force*: F

*Marine Corps*: BE

**Contents** (Listed by paragraph and page number)

Purpose • 1, *page 1*

References • 2, *page 1*

Explanation of abbreviations and terms • 3, *page 1*

Responsibilities • 4, *page 1*

Policy • 5, *page 1*

Procedures for emergency resupply of munitions in joint operations  
• 6, *page 1*

**Glossary**

## 1. Purpose

This regulation provides standardized procedures for units or activities of one Service to obtain emergency retail munitions support from another Service when Service stocks have been depleted and normal resupply will not provide adequate or timely support. These procedures are applicable for request, issue, receipt, reimbursement, and documentation of emergency munitions support in joint operations. The objective is to establish the simplest possible procedures to ensure the emergency exchange of common conventional munitions (ammunition and missiles) between Service components in joint operations under wartime/contingency conditions.

## 2. References

- a. Required publications.* DOD 4000.25-1-M, Military Standard Receipt and Issue Procedures (MILSTRIP). (Cited in para 6b(4).)
- b. Related publications.*
  - (1) JCS Pub 1, DOD Dictionary of Military and Associated Terms.
  - (2) JCS Pub 3 (Confidential), Joint Logistic Policy and Guidance(U).
  - (3) SB 708-4, DOD Consolidated Ammunition Catalog.
  - (4) DOD 7220.9-M, Accounting Manual.
- c. Prescribed form.* DD Form 1348, DOD Single Line Item Requisition System Document (Manual). (Cited in para 6b(4).)
- d. Referenced forms.*
  - (1) DD Form 173/1, Joint Messageform.
  - (2) DA Form 581, Request for Issue and Turn-in of Ammunition.
  - (3) AF Form 2005, Issue/Turn-In Request.

## 3. Explanation of abbreviations and terms

Abbreviations and special terms used in this regulation are explained in the glossary.

## 4. Responsibilities

- a.* Component commanders will implement the procedures in this regulation as prescribed by joint force commanders.
- b.* Heads of each military service will retain logistical support responsibilities in accordance with JCS Pub 3.

## 5. Policy

- a.* Documentation of transactions should be considered of secondary importance and not interfere with emergency support. Therefore, documentation may be accomplished prior to or following issue of munitions.
- b.* Allocation of critical munitions remains a Commander in Chief(CINC) prerogative in accordance with JCS Pub 3.
- c.* Responsibility for safety, security, and accountability of munitions transfers with ownership.

*d.* Emergency resupply considerations override reimbursement considerations.

## 6. Procedures for emergency resupply of munitions in joint operations

*a. Scope.* These procedures are limited to intratheater support and will not change the CONUS wholesale resupply system or Single Manager for Conventional Ammunition functions.

*b. Requesting procedures.*

- (1) The requester identifies requirements to the authorizing command.
- (2) The issuing command/activity will provide to the requester detailed instructions required to issue munitions.
- (3) The requester is responsible for coordinating the transportation of munitions.
- (4) The requester may use any of the forms listed below:
  - (a) DD Form 1348 (DOD Single Line Item Requisition System Document)(see DOD 4000.25-1-M), Military Standard Requisitioning and Issue Procedures(MILSTRIP).
  - (b) MILSTRIP Message, DD Form 173/1 (Joint Messageform).
  - (c) DA Form 581 (Request for Issue and Turn-in of Ammunition).
  - (d) AF Form 2005 (Issue/Turn-In Request).
- (5) When DA Form 581 or AF Form 2005 is used, include the minimum essential MILSTRIP accounting information that is normally included on the DD Form 1348. Document the request as shown in figures 1 through 4.

*c. Authorization procedures.*

- (1) The authorizing command will coordinate with issuing Service component and requester to effect asset transfer.
- (2) The authorizing command will verify emergency requirement and ensure minimum essential Military Standard Receipt and Issue Procedures(MILSTRIP) data are provided for proper accountability.

*d. Accountability.*

- (1) Stock accountability will be accomplished in accordance with applicable Service procedures.
- (2) Transfer of ownership will occur upon asset release by the consignor.

*e. Reimbursement.* Reimbursement will be accomplished in accordance with DOD 7220.9-M, chapter 26. Munitions will be reimbursed at replacement cost. Reimbursement will be accomplished at Service/DOD budgetary levels in accordance with the DOD 7220.9-M.

*f. Asset reporting.* Asset reporting will be in accordance with established Service procedures and as directed by the CINC/joint force commander.

DD FORM 1348 JUN 86  
OVB NO. 0704-0188

USE ☐ TYPEWRITER OR BALL POINT PEN ☐ HARD PRESS ☐ TO ASSURE LEGIBILITY ON ALL COPIES

2 0/00

REQUISITION SYSTEM DOCUMENT MANUAL

SEND TO 144 <sup>th</sup> ORD CO										REQUISITION IS FROM COC, 1 <sup>st</sup> BN, 1 <sup>st</sup> MARINE DIV									
EDITING DATA										STOCK NUMBER									
DOC IDENT 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										QUANTITY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30									
DOCUMENT NUMBER 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										UNIT OF ISSUE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30									
FUND 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										QUANTITY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30									
DISTRIBUTION 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										REMARKS									
PROJECT 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										SIGNATURE									
PRIORITY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										DATE									
REQ DEL DATE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										STATUS DATA									
ADVANCE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										TO 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30									
DOC 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										STOCK NUMBER 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30									
QUANTITY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										REMARKS									
FUND 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										UNIT OF ISSUE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30									
DISTRIBUTION 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										QUANTITY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30									
PROJECT 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										REMARKS									
PRIORITY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										DATE									
REQ DEL DATE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										STATUS DATA									
ADVANCE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										TO 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30									
DOC 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										STOCK NUMBER 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30									
QUANTITY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30										REMARKS									

PREVIOUS EDITIONS ARE OBSOLETE

Figure 1. Sample completed DD Form 1348

Legend for Figure 1:

Completion instructions by block

**Send to block.** Name of activity supplying munitions.

**Requisition is from block.** Requesting activity's name.

**Stock number block.** National stock number(NSN) or Department of Defense Ammunition Code (DODAC).

**Unit of issue block.** Appropriate unit of issue.

**Quantity block.** Requested quantity.

**Document number block.** Requesting unit's document number.

**Priority block.** Priority code.

**Remarks block.** Signature of requesting official (requester's authentication)

**Other blocks.** Leave blank.

REQUEST FOR ISSUE AND TURN-IN OF AMMUNITION <small>For use of this form, see AR 710.2; the proponent agency is AMC.</small>				1. DOCUMENT NUMBER		2. CONTROL NUMBER	
3. FROM <i>COC 1ST BN 1ST MARINE DIV</i>		4. a. INITIATED BY <i>CPT J. Jones</i>		5. DATE <i>0815</i>		6. ACCOUNTING & FUNDING DATA <i>5000 43. KKK</i>	
6. TO <i>COMMANDER 14TH ORDNANCE COMPANY APO NY 0914</i>		7. b. APPROVED BY <i>JOHN SMITH MAJ. USMC DAO</i>		8. DATE <i>0815</i>		8. AUTHENTICATING OFFICE NO.	
9. <input type="checkbox"/> TRANSPORTATION ORDER (Request) <input type="checkbox"/> ALLOCATION <input type="checkbox"/> TURN-IN <input type="checkbox"/> OTHER (Specify)							
10. ITEM NO. a.	NATIONAL STOCK NUMBER b.	LOT NUMBER c.	QUANTITY REQUESTED d.	QUANTITY ISSUED e.	UNIT PRICE f.	TOTAL COST g.	
1	1305-A071	LC-01-05	1680	1680			
11. REMARKS (Authority, Location of Ammunition, Instructions, etc.)							
12. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY REQUESTED" COLUMN IS REQUESTED				13. RECEIVED QUANTITIES IN "QUANTITY ISSUED" COLUMN			
BY <i>[Signature]</i> <i>CPT USMC</i>		DATE <i>0185</i>		BY		DATE	

DA FORM 581  
1 MAY 64

REPLACES DA FORM 581 1 OCT 45, EXISTING SUPPLIES OF WHICH WILL BE ISSUED AND USED UNTIL 1 MAY 65 UNLESS SOONER EXHAUSTED

Figure 2. Sample completed DA Form 581.

Legend for Figure 2:

**Instructions for completing DA Form 581.**

**Block 1.** Enter the requester's document number.

**Block 2.** Leave blank.

**Block 3.** Enter the requester's address and UIC.

**Block 4a.** Enter the name of the requesting official.

**Block 4b.** Enter the date of the request.

**Block 5.** Enter the fund citation.

**Block 6.** Enter the name and Service component of the supporting unit.

**Block 7a.** Enter the signature or other appropriate reference to identify

requester's authorization.

**Block 7b.** Enter the authorization date.

**Block 8.** Leave blank.

**Block 9.** Check the transportation order block, "x" out (REQUEST) and add (EMERGENCY).

**Block 10a.** Enter an item number for each item requested.

**Block 10b.** Enter the DODAC and the nomenclature of the item(s) requested.

**Block 10c.** Issuing organization enters lot numbers of items supplied.

**Block 10d.** Requester enters the quantity requested.

**Block 10e.** Issuing organization enters the quantity issued.

**Block 10f.** Leave blank.

**Block 11.** Requester enters MILSTRIP project code and required delivery date (RDD).

**Block 12.** Enter signature of authorized agent of requester.

**Block 13.** Not applicable.

JOINT MESSAGEFORM								SECURITY CLASSIFICATION																																									
								UNCLAS																																									
PAGE		DTG RELEASER TIME			PRECEDENCE		CLASS	SPECAT	IMF	CIC	ORIG MSG IDENT																																						
		DATE TIME	MONTH	YR	ACT	INFO																																											
01 OF 01			JAN	88	PP		UUUU																																										
BOOK		MESSAGE HANDLING INSTRUCTIONS																																															
<p style="text-align: center;">FROM:</p> <p style="text-align: center;">TO:</p> <p>SUBJECT: MILSTRIP REQUISITION(S)</p> <p>1. A01/MHQ/5/1305-A011/EA/00025/M67360/9004/0001/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D</p> <p>FOR EXPLANATORY PURPOSES, THE FIRST REQUISITION IS SEGMENTED AND EXPLAINED AS FOLLOWS:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">Document Identifier</td> <td style="width: 10%; text-align: center;">Routing Identifier</td> <td style="width: 10%; text-align: center;">Media &amp; Status</td> <td style="width: 10%; text-align: center;">Federal Supply Class</td> <td style="width: 10%; text-align: center;">DODIC</td> <td style="width: 10%; text-align: center;">Unit of Issue</td> <td style="width: 10%; text-align: center;">Quantity</td> <td style="width: 10%; text-align: center;">Requisitioner</td> <td style="width: 10%; text-align: center;">Julian Date</td> <td style="width: 10%; text-align: center;">Serial</td> <td style="width: 10%; text-align: center;">Demand</td> <td style="width: 10%; text-align: center;">Supplementary Address</td> <td style="width: 10%; text-align: center;">Signal</td> <td style="width: 10%; text-align: center;">Fund Code</td> <td style="width: 10%; text-align: center;">Distribution Code</td> <td style="width: 10%; text-align: center;">Project Code</td> <td style="width: 10%; text-align: center;">Priority</td> <td style="width: 10%; text-align: center;">Required Delivery Date</td> <td style="width: 10%; text-align: center;">Advice Code</td> </tr> <tr> <td colspan="19">A01/MHQ/5/1305-A011/EA/00025/M67360/9004/0001/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D</td> </tr> </table> <p>NOTES: 1. When an element of data is not applicable, the field will be recognized and entered as "BLNK".</p> <p>2. Complete all other message elements in accordance with normal message procedures.</p> <p>3. When submitting numerous requisitions and where the basic data elements remain constant, the following abbreviated format may be used:</p> <p style="padding-left: 40px;">1. A01/MHQ/5/SEE BELOW/EA/SEE BELOW/M67360/9004/SEE BELOW/R/M13660/J/</p>												Document Identifier	Routing Identifier	Media & Status	Federal Supply Class	DODIC	Unit of Issue	Quantity	Requisitioner	Julian Date	Serial	Demand	Supplementary Address	Signal	Fund Code	Distribution Code	Project Code	Priority	Required Delivery Date	Advice Code	A01/MHQ/5/1305-A011/EA/00025/M67360/9004/0001/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D																		
Document Identifier	Routing Identifier	Media & Status	Federal Supply Class	DODIC	Unit of Issue	Quantity	Requisitioner	Julian Date	Serial	Demand	Supplementary Address	Signal	Fund Code	Distribution Code	Project Code	Priority	Required Delivery Date	Advice Code																															
A01/MHQ/5/1305-A011/EA/00025/M67360/9004/0001/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D																																																	
<p>DISTR J2/BLNK/BLNK/05/BLNK/2D</p> <p>2. 1305-A011/00025/0001</p> <p>3. 1305-A011/00010/0002</p>																																																	
<p>DRAFTER TYPED NAME TITLE OFFICE SYMBOL AND PHONE</p> <p>4. 1305-A475/00050/0003</p>						<p>SPECIAL INSTRUCTIONS</p>																																											
RELEASER	<p>TYPED NAME TITLE OFFICE SYMBOL AND PHONE</p>						<p>SECURITY CLASSIFICATION</p> <p style="text-align: center;">UNCLAS</p>																																										
	<p>SIGNATURE</p>												<p>DATE TIME GROUP</p>																																				

DD FORM 173/1

PREVIOUS EDITION IS OBSOLETE

U.S. GPO: 1979-0-302 175

Figure 3. Sample completed DD Form 173/1



TRIC										A. INSPECTOR, NAME, DATE (TIN)										B. INSPECTOR, NAME-STAMP, DATE (TIN)									
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22										33 AARS by 4 APR 90 John Doe 1000 HRS										ISSUED BY:									
1305009263930										EAD5000										50058281320000									
FUND CODE - 5763288 205-66E1										380236 08 50601 50501 504611																			
G. TIME & DATE OF DELIVERY 0800										H. DELIVERY TIME										J. NOMENCLATURE									
7 MAY 90																				CART BALL 5.56 MM									

AF Form 2005, JUN 86 PREVIOUS EDITION WILL BE USED ☆ U.S.G.P.O. 1986-157-280

Figure 4. Sample completed AF Form 2005

Legend for Figure 4:

**Sample completed AF Form 2005 Completion instructions by block**  
**Blocks 1-3. TRIC.** Enter "ISU."

**Block A. Requester, time & date (ISU).** Requesting activity's name.

**Block B. Inspector, name-stamp, date (TIN).** Activity supplying munitions.

**Blocks 8-22.** National stock number or Department of Defense Ammunition Code.

**Blocks 23-24. Unit of issue.** Appropriate unit of issue.

**Blocks 25-29. Quantity.** Requested quantity.

**Blocks 30-43. Document number.** Requester's document number.

**Block E. T.O.** Use this block for appropriate fund code.

**Blocks 60-61. Pri.** Priority code.

**Block G. Time & date of delivery.** Required delivery date (optional).

**Block J. Nomenclature.** Noun nomenclature of requested munition.

**Other Blocks.** Leave blank.

## **Glossary**

### **Section I Abbreviations**

#### **CINC**

Commander in Chief

#### **CONUS**

continental United States

#### **DA**

Department of the Army

#### **DOD**

Department of Defense

#### **DODAC**

Department of Defense Ammunition Code

#### **JCS**

Joint Chiefs of Staff

#### **MILSTRIP**

Military Standard Requisition and Issue Procedures

#### **NSN**

national stock number

#### **RDD**

required delivery date

#### **RIC**

routing identifier code

#### **UIC**

unit identification code

### **Section II Terms**

#### **Authorizing command**

Service component command or agency authorized to verify emergency requirements and validate requests. For the Army and the Marine Corps, this would normally be the Division Ammunition Officer; for the Navy, this would normally be the Type Commander; and for the Air Force, this would normally be the Wing Deputy Commander for Maintenance. This definition does not preclude munitions support in bona fide emergencies when the authorizing official cannot be contacted.

#### **Common items**

Munitions employed operationally by more than one Service as listed in SB 708–4.

#### **Emergency munitions support**

A combat condition resulting when munitions stocks of a Service component of a joint force are depleted to the extent that the mission could be jeopardized and normal resupply from that Service will not provide adequate and timely support. It is envisioned that quantities of munitions exchanged under such conditions would be the minimum necessary to supply the requester until normal resupply could be resumed. These emergency

resupply procedures are designed to effect resupply in bona fide emergencies and do not replace Services' logistical support responsibilities outlined in JCS Pub 3.

#### **Issuing command**

Support component command or activity furnishing emergency munitions support.

#### **Joint force**

A general term applied to a force which is composed of significant elements of the Army, the Navy or the Marine Corps, and the Air Force, or two or more of these Services, operating under a single commander authorized to exercise unified command or operational control over joint forces as defined in JCS Pub 1.

#### **Munitions**

Conventional ammunition, missiles, and other associated explosive and nonexplosive items and components.

#### **Requester**

Unit, headquarters, or other organization authorized to submit requests for emergency munitions support.

#### **Retail munitions support**

Munitions support in the area in which joint operations are being conducted; that is, support between supporting supply activities and users.

**UNCLASSIFIED**

**PIN 064604-000**

# USAPA

ELECTRONIC PUBLISHING SYSTEM  
TEXT FORMATTER ... Version 2.56

PIN: 064604-000

DATE: 01-29-99

TIME: 10:48:55

PAGES SET: 10

---

DATA FILE: ar700100.fil

DOCUMENT: AR 700-100

DOC STATUS: NEW PUBLICATION